

TOWN COUNCIL WEEKLY STATUS REPORT

April 21, 2016

Volume 24, No. 16

UPCOMING MEETINGS

- Monday, April 25th, Town Council Committee of the Whole Special Meeting, 5:15 p.m., Town Hall Annex, CR1
- Monday, April 25th, Town Council Special Meeting, 5:20 p.m., Town Hall Annex, CR1
- Monday, April 25th, Town Council Committee of the Whole Special Meeting (Budget Review), 5:30 p.m., Town Hall Annex, CR1
- Tuesday, April 26th, the Town Council Committee of the Whole meeting has been canceled.
- Wednesday, April 27th, Town Council Committee of the Whole Special Meeting, 6:00 p.m., Groton Senior Center
- Wednesday, April 27th, Town Council Special Meeting, 7:30 p.m., Groton Senior Center

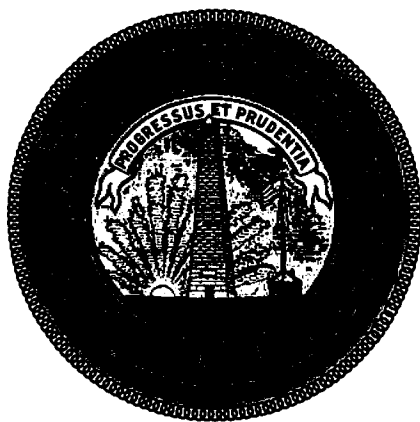
OTHER ATTACHMENTS

1. Attachment 1 is a Quarterly Report for the City of Groton Highway Department.
2. Attachment 2 is a copy of the Town Attorney invoice for the month of April.
3. Attachment 3 is a notice from the Noank School Public Gardens Task Force of their Rules and Regulations for 2016 including information on how to rent a garden plot. For more information, please contact them at noankgardens@gmail.com.
4. Attachment 4 is an invitation from UCONN/ the Alexey Von Schlippe Gallery at Avery Point for the Spring Art Exhibition on April 29th from 6:00 p.m. to 8:00 p.m. at the Branford House Mansion.

5. Attachment 5 is an invitation from the Bill Memorial Library for the Spring Fling on May 21st from 7:00 p.m. to 9:00 p.m. Tickets are \$30.00 per person or \$50.00 per couple. For more information, please contact the Bill Memorial Library at 860-445-0392.
6. Attachment 6 is an invitation to the Town Council from the Parks and Recreation Department to participate in the annual 4th of July Parade. If you would like to participate, please contact Jerry Lokken, Manager of Recreation Services, at 860-536-5682 or at jlokken@groton-ct.gov. Final instructions and a listing of the line of march will be mailed or emailed to all participants two weeks prior to the parade.
7. Attachment 7 is an invitation from the Town of Groton Police Department notifying area residents of Bank Street and Academy Lane of an informational meeting being held on May 12th at 6:30 p.m. at the Town Hall Annex, CR1. This meeting will allow further discussion with residents, businesses and others who will be impacted by Bank Street and Academy Lane becoming one-way streets.

Attachments

MRO/lh



THE CITY OF GROTON

Mayor Marian Galbraith

**295 Meridian Street, Groton, CT 06340
(860) 446-4103 (860) 445-4058 FAX**

April 12, 2016

Mr. Mark Oefinger
Town Manager
45 Fort Hill Road
Groton, CT 06340

Dear Mark:

Enclosures (1) and (2) are submitted.

Sincerely,


A handwritten signature in cursive script, reading "Marian Galbraith".

Marian Galbraith

Encl 1: Quarterly Report 1/1/16 –3/31/16

Encl 2: Draft Expenditures vs. Appropriations

cc: Mr. Ron Yuhas, Finance Director
Antoinette Duerr, Highway Secretary

To: Mayor Marian K. Galbraith
From: Timothy P. Umrysz, Public Works Director 
Date: April 7, 2016
Subj.: **QUARTERLY REPORT (JANUARY – MARCH 2016) FOR HIGHWAY DEPT.**

HIGHWAY MAINTENANCE-JOB COMPLETION

ROADWAY MAINTENANCE (4000)

Sweeping Streets (4005)	Various Streets
Bituminous Replacement (4006)	Litton Avenue, Pleasant Street, Poquonnock Road

DRAINAGE (4200)

Catch Basin Repair (4202)	Pleasant Street, Poquonnock Road, Shore Avenue
Drainage Culvert Replacement (4205)	None
Drainage Culvert Installation (New) (4206)	None

SIDEWALKS (4400)

Handicap Ramp Installation (4401)	None
Sidewalk Repair (4402)	Brandegge Avenue, Chicago Avenue, Poquonnock Road, Thames Street
Sidewalk Replacement (4403)	Pleasant Street, Poquonnock Road

ROADSIDE MAINTENANCE (4600)

Remove/Care of Trees (4601)	Various Streets and Bridge Street, Eastwood Road, Fairview Avenue, Mitchell Street, North Street, Plant Street, Rainville Avenue, Shennecossett Road, Westwood Drive
Mow Grass (4602)	None

FLEET MAINTENANCE (6000)

Preventive Maintenance (6001)	8
General Equipment Maintenance (6006)	21
General Equipment Repair (6007)	41

PAINT/SIGN SHOP (7000)

Painting (street, lines, etc.) (7001-7004)	None
Sign Repair/Replacement (7006)	Various Streets and Litton Avenue

MISCELLANEOUS VEHICLE MAINTENANCE AND REPAIR

SANITATION

Preventive Maintenance (6001S)	2
General Equipment Maintenance (6006S)	10
General Equipment Repair (6007S)	2

RECYCLING

Preventive Maintenance (6001R)	1
General Equipment Maintenance (6006R)	1
General Equipment Repair (6007R)	1

OUTSIDE CHARGES (1021)

Police (002000)	None
Fire Department (002800)	Pick up wood and stump on Shennecossett Road behind Fire House from tree that was cut down
Parks and Rec. Department (003010)	Repair Plow for Tractor (Kubota); New Battery Cables and Starter; Griswold Point, Shore Ave. Wall Repair; Shore Avenue, Griswold Point Sea Wall Repair finish putting material in hole; Double Time Cleared steps and sidewalks at City Hall; Snow Removal City Hall, Shoveling Snow; Pre-Arranged OT Shoveling Sidewalks; Pre-Arranged OT Set up Auditorium
Electric Department (005000)	None
Sewer Department (005500)	None
Water Department (006000)	None
IT Dept. (007000)	None
City Administration - Finance (337957)	Cleaned out old E.O.C. Room in basement of City Hall; Cleaning in Ryan's Cage in basement of City Hall; Cleaned out office equipment from basement of City Hall and delivered to Colonel Ledyard School; Moved furniture out of basement of City Hall to Colonel Ledyard School; Cleaned out drains, Removed debris from City Hall Roof, Clean sand out of Tree Filters, Xeroscape in front weeding
Thames Valley Communications (344022)	None

Groton Long Point Association (337295)	None
Town of Groton Board of Education (336780)	West Side School plowed parking lot, driveway and salted

FOUL WEATHER DUTIES (9000)

Sand Roads (9008)	Yes
Snow Plowing (9009)	Yes
Snow Removal (9012)	Yes

General Ledger Highway Expenditures

DRAFT

User: mccordd
Printed: 04/12/16 12:30:50
Period 06 - 09
Fiscal Year 2016

Account Number	Description	Budget	Quarter	End Bal	Remaining Budget
3105	Highway Admin.General Support				
100-3105-015-00-4	Professional & Tech. Services	4,300.00	1,948.72	6,608.41	-2,308.41
100-3105-015-01-4	Occupational Health Safety	9,725.00	7,350.56	9,417.38	307.62
100-3105-111-00-2	Office Materials and Supplies	1,400.00	-4,369.64	862.75	537.25
100-3105-111-00-3	Vehicle OperationsSupply	0.00	-44.06	0.00	0.00
100-3105-111-01-2	EquipmentMachinery & Furnitur	1,500.00	2,251.16	2,251.16	-751.16
100-3105-111-02-2	Gen Office Supplies Garage	0.00	101.10	101.10	-101.10
100-3105-112-00-2	InsuranceRisk Management	35,000.00	23,778.71	35,668.41	-668.41
100-3105-114-00-1	Full-Time Employees	150,553.00	141,676.92	309,034.97	-158,481.97
100-3105-114-00-2	Professional Development	100.00	0.00	105.00	-5.00
100-3105-116-00-1	Overtime	800.00	2,880.05	5,997.96	-5,197.96
100-3105-118-00-2	Sotware Maintenance	0.00	4,720.00	4,720.00	-4,720.00
100-3105-221-00-1	Fica Tax	11,578.00	10,666.98	23,300.58	-11,722.58
100-3105-222-00-1	Workers Compensation	80,844.00	43,603.70	63,814.99	17,029.01
100-3105-223-00-1	Blue CrossCms	338,601.00	113,027.50	254,111.25	84,489.75
100-3105-224-00-1	Group Insurance	7,000.00	1,846.98	4,140.27	2,859.73
100-3105-225-00-1	Pension	70,031.00	17,507.75	35,015.50	35,015.50
100-3105-226-00-1	OPEB	47,160.00	11,790.00	23,580.00	23,580.00
100-3105-227-00-1	Clothing Allowance	6,800.00	-1,302.99	27.00	6,773.00
100-3105-229-00-1	Unemployment Compensation	0.00	0.00	4,667.72	-4,667.72
100-3105-231-00-1	Longevity	3,550.00	-1,650.00	0.00	3,550.00
100-3105-331-00-2	UtilitiesFuel	2,740.00	-4,986.94	1,937.32	802.68
100-3105-441-00-2	Contract Repairs for Equipment	2,080.00	290.72	417.13	1,662.87
100-3105-441-01-2	Contr. Facil. Repair & Maint.	0.00	532.24	3,041.96	-3,041.96
3105	Highway Admin.General Support	773,762.00	371,619.46	788,820.86	-15,058.86
3200	Equipment Maintainance				
100-3200-015-00-4	ProfContractual Services	10,070.00	1,243.88	2,079.31	7,990.69
100-3200-111-00-2	Office ExpenseAdveritising	0.00	42.31	42.31	-42.31
100-3200-111-00-3	Vehicle OperationsSupply	26,000.00	5,965.30	19,025.15	6,974.85
100-3200-112-00-3	Diesel Fuel	35,000.00	12,837.42	17,132.53	17,867.47
100-3200-112-01-3	Gasoline	20,000.00	10,030.43	10,070.69	9,929.31
100-3200-114-00-1	Full-Time Employees	84,692.00	21,378.88	43,941.93	40,750.07
100-3200-116-00-1	Salaries - Overtime	500.00	0.00	89.64	410.36
100-3200-118-00-2	General Material Fleet Maint.	5,000.00	42.24	312.67	4,687.33
100-3200-221-00-1	FICAMedicare Taxes	6,517.00	1,557.64	3,199.51	3,317.49
100-3200-227-01-1	Garage Mechanics Clothing	1,100.00	0.00	0.00	1,100.00
100-3200-231-00-1	Longevity	475.00	475.00	475.00	0.00
100-3200-441-00-2	Cont. Rep. Road & St Equipment	1,000.00	0.00	0.00	1,000.00
3200	Equipment Maintainance	190,354.00	53,573.10	96,368.74	93,985.26
3301	Drainage Installation & Maint.				

Account Number	Description	Budget	Quarter	End Bal	Remaining Budget
100-3301-015-00-4	Contractual Serv. Drainage	5,800.00	135.24	2,391.49	3,408.51
100-3301-015-01-4	Stormwater payments & contrib.	1,000.00	0.00	0.00	1,000.00
100-3301-114-00-1	Full-Time Employees	100,178.00	21,471.43	51,322.71	48,855.29
100-3301-116-00-1	Salaries - Overtime	1,300.00	0.00	0.00	1,300.00
100-3301-117-00-1	Part-Time Employees	1,560.00	0.00	0.00	1,560.00
100-3301-118-00-2	General Material & Supply	7,578.00	0.00	3,334.02	4,243.98
100-3301-221-00-1	FICAMedicare Taxes	7,882.00	1,527.80	3,632.89	4,249.11
100-3301-231-00-1	Longevity	2,325.00	1,450.00	1,450.00	875.00
3301	Drainage Installation & Maint.	127,623.00	24,584.47	62,131.11	65,491.89
3305	Pavement Maintainance				
100-3305-114-00-1	Full-Time Employees	173,514.00	45,900.46	99,620.35	73,893.65
100-3305-116-00-1	Overtime Employees	3,975.00	156.56	1,018.03	2,956.97
100-3305-117-00-1	Part-Time Employees	0.00	101.25	1,053.00	-1,053.00
100-3305-118-00-2	General Material & Supply	23,610.00	715.56	5,430.00	18,180.00
100-3305-221-00-1	FICAMedicare Taxes	13,578.00	3,373.76	7,418.07	6,159.93
3305	Pavement Maintainance	214,677.00	50,247.59	114,539.45	100,137.55
3310	Road Resurfacing				
100-3310-114-00-1	Full-Time Employees	0.00	0.00	40.50	-40.50
100-3310-221-00-1	FICA	0.00	0.00	3.09	-3.09
3310	Road Resurfacing	0.00	0.00	43.59	-43.59
3315	Roadside Maintainance				
100-3315-015-00-4	Contractual Services	9,100.00	6,545.00	8,270.00	830.00
100-3315-114-00-1	Full-Time Employees	119,531.00	23,497.28	63,302.15	56,228.85
100-3315-114-00-2	Professional Development	600.00	-1,445.00	55.00	545.00
100-3315-116-00-1	Roadside Maintenance Overtime	0.00	0.00	89.64	-89.64
100-3315-117-00-1	Part-Time Employees	2,300.00	1,208.25	5,325.75	-3,025.75
100-3315-118-00-2	General Material & Supply	6,550.00	-1,166.80	7,499.45	-949.45
100-3315-123-00-2	Tree Warden Stipends	6,200.00	3,075.00	3,120.00	3,080.00
100-3315-221-00-1	FICAMedicare Taxes	9,320.00	1,805.44	5,019.85	4,300.15
3315	Roadside Maintainance	153,601.00	33,519.17	92,681.84	60,919.16
3320	Sidewalk Maintenance				
100-3320-114-00-1	Full-Time Employees	134,103.00	27,686.10	73,268.62	60,834.38
100-3320-117-00-1	Part-Time Employees	2,600.00	0.00	0.00	2,600.00
100-3320-118-00-2	General Material & Supply	9,565.00	3,417.77	8,875.81	689.19
100-3320-221-00-1	FICA Tax	10,458.00	2,019.82	5,340.98	5,117.02
3320	Sidewalk Maintenance	156,726.00	33,123.69	87,485.41	69,240.59
3325	SnowIce Control				
100-3325-111-00-1	Meals	2,745.00	1,017.00	1,017.00	1,728.00
100-3325-111-00-3	Vehicle Operations & Supply	0.00	-969.93	0.00	0.00
100-3325-114-00-1	Full-Time Employees	3,000.00	0.00	0.00	3,000.00
100-3325-116-00-1	Salaries - Overtime	47,000.00	23,162.21	23,162.21	23,837.79
100-3325-118-00-2	General Material & Supply	54,800.00	51,560.34	53,277.52	1,522.48
100-3325-221-00-1	FICA Tax	3,825.00	1,785.42	1,785.42	2,039.58
3325	SnowIce Control	111,370.00	76,555.04	79,242.15	32,127.85
3330	Traffic Control				
100-3330-114-00-1	Full-Time Employees	44,458.00	11,589.67	33,860.96	10,597.04
100-3330-116-00-1	Salaries - Overtime	4,000.00	0.00	1,919.19	2,080.81
100-3330-117-00-1	Part-Time Employees	3,540.00	20.25	20.25	3,519.75
100-3330-118-00-2	General Material & Supply	13,600.00	836.03	3,113.82	10,486.18
100-3330-221-00-1	FICA Tax	3,978.00	852.25	2,620.28	1,357.72
3330	Traffic Control	69,576.00	13,298.20	41,534.50	28,041.50
3335	Outside Charges				
100-3335-114-00-1	Full-Time Employees	0.00	5,023.08	16,021.71	-16,021.71
100-3335-116-00-1	Overtime	2,225.00	570.77	4,086.63	-1,861.63
100-3335-118-00-2	General Material & Supply	1,000.00	543.24	543.24	456.76

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Account Number	Description	Budget	Quarter	End Bal	Remaining Budget
100-3335-221-00-1	FICA Tax	170.00	409.89	1,467.75	-1,297.75
3335	Outside Charges	3,395.00	6,546.98	22,119.33	-18,724.33
3401	Project Design				
100-3401-114-00-1	Full-Time Employees	0.00	-541.81	304.15	-304.15
100-3401-221-00-1	FICA Tax	0.00	-39.17	22.05	-22.05
3401	Project Design	0.00	-580.98	326.20	-326.20
3405	Project Inspection				
100-3405-114-00-1	Full-Time Employees	0.00	-824.43	2,377.90	-2,377.90
100-3405-221-00-1	FICAMedicare Taxes	0.00	-59.66	171.82	-171.82
3405	Project Inspection	0.00	-884.09	2,549.72	-2,549.72
3410	Land Survey				
100-3410-114-00-1	Full-Time Employees	0.00	-731.78	110.60	-110.60
100-3410-221-00-1	FICA Tax	0.00	-53.13	8.00	-8.00
3410	Land Survey	0.00	-784.91	118.60	-118.60
3415	Construction Layout				
100-3415-114-00-1	Full-Time Employees	0.00	-1,835.46	414.75	-414.75
100-3415-221-00-1	FICAMedicare Taxes	0.00	-133.13	29.91	-29.91
3415	Construction Layout	0.00	-1,968.59	444.66	-444.66
3420	Plan Review				
100-3420-114-00-1	Full-Time Employees	0.00	-112.62	110.60	-110.60
100-3420-221-00-1	FICAMedicare Taxes	0.00	-8.19	8.01	-8.01
3420	Plan Review	0.00	-120.81	118.61	-118.61
3425	Highway-General Support				
100-3425-015-00-4	Contractual Services	3,250.00	1,283.73	1,283.73	1,966.27
100-3425-110-00-1	On Call Pay	1,834.00	0.00	0.00	1,834.00
100-3425-111-00-2	Office ExpenseAdvertising	500.00	-2,009.02	518.45	-18.45
100-3425-111-01-2	Postage, printing, ad	750.00	30.22	30.22	719.78
100-3425-114-00-1	Full-Time Employees	56,787.00	18,299.73	28,204.65	28,582.35
100-3425-114-00-2	Professional Development	1,000.00	223.75	298.75	701.25
100-3425-116-00-1	Overtime	1,000.00	497.76	1,735.28	-735.28
100-3425-118-00-2	Software Maintainance	1,200.00	1,020.00	1,020.00	180.00
100-3425-118-01-2	PostagePrintingAdvertising	0.00	-30.22	0.00	0.00
100-3425-221-00-1	FICAMedicare Taxes	4,561.00	1,215.47	2,023.42	2,537.58
100-3425-441-00-2	Contr. Rep. for ENG. Off Equip	0.00	-540.61	371.56	-371.56
100-3425-900-00-6	Reserve FundEquipment	95,000.00	0.00	0.00	95,000.00
3425	Highway-General Support	165,882.00	19,990.81	35,486.06	130,395.94
3430	Highway Building				
100-3430-015-01-4	Occupational Health Safety	1,190.00	0.00	0.00	1,190.00
100-3430-111-00-2	Office Materials and Supplies	2,000.00	995.09	995.09	1,004.91
100-3430-114-00-1	Full Time Employees	25,393.00	6,041.76	6,041.76	19,351.24
100-3430-116-00-1	Overtime	3,800.00	0.00	0.00	3,800.00
100-3430-221-00-1	FICA Tax	2,233.00	441.57	441.57	1,791.43
100-3430-331-00-2	UtilitiesFuel	23,700.00	15,926.79	15,926.79	7,773.21
100-3430-441-01-2	Contract Facility R&M	14,190.00	2,083.57	2,083.57	12,106.43
3430	Highway Building	72,506.00	25,488.78	25,488.78	47,017.22
Grand Total		2,039,472.00	704,207.91	1,449,499.61	589,972.39

Suisman Shapiro

Attorneys-At-Law

Eileen C. Duggan
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Bryan P. Fiengo

Jeffrey W. Hill

Ryan W. Jaziri

Carolyn P. Kelly

Kristi D. Kelly

Robert B. Keville

Roger T. Scully

Matthew Shafner

Robert G. Tukey

In Memoriam

Andrew J. Brand

James F. Brennan

James J. Courtney

L. Patrick Gray, III

Michael V. Sage

Max M. Shapiro

Charles J. Suisman

Louis C. Wool

Of Counsel

Hinda K. Kimmel

Richard A. Schatz

Thomas B. Wilson

April 11, 2016

[Via email clandry@groton-ct.gov](mailto:clandry@groton-ct.gov)
Ms. Cindy Landry, Finance Director
Town of Groton
45 Fort Hill Road
Groton, CT 06340

Re: Town of Groton
March 2016 Invoices
Invoice Date: April 11, 2016

Dear Cindy:

Enclosed please find the client summary sheets and invoices for services rendered and costs advanced during the March 2016 billing period.

I trust that you will find the invoices to be in order, but please do not hesitate to contact me should you have questions or concerns regarding the enclosed. Thank you for continuing to provide Suisman Shapiro the opportunity to be of service to the Town of Groton.

Very truly yours,



Eileen C. Duggan

:lmd
Enclosures

cc: Mark Oefinger, Town Manager (Enclosure: Client Summary only)

A Tradition of Innovative Solutions

Suisman, Shapiro, Wool, Brennan, Gray & Greenberg
Suite 200, 2 Union Plaza
P.O. BOX 1591
New London, CT 06320

Town of Groton
45 Fort Hill Road
Groton, CT 06320

Invoice Date April 11, 2016
Billing Period: March 2016

Client Summary

Matter #	Fees	Costs	Credits	Sub-Total	Total
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Freedom of Information

Freedom of Information

599	\$ 5,160.00	\$ -	\$ -	\$ 5,160.00	
	\$ 5,160.00	\$ -	\$ -		\$ 5,160.00

Sub-total

Labor, Employment and Pension

Labor Miscellaneous
GMEA General Labor File
Police General Labor File
Public Works (Steelworkers) General Labor File
2015 Steelworkers Negotiations
2016 GMEA Negotiations

Matter #	Fees	Costs	Credits	Sub-Total
9	\$ 4,485.00	\$ -	\$ -	\$ 4,485.00
28817	\$ 540.00	\$ -	\$ -	\$ 540.00
30907	\$ 795.00	\$ -	\$ -	\$ 795.00
31402	\$ 2,070.00	\$ 899.21	\$ -	\$ 2,969.21
52187	\$ 3,090.00	\$ -	\$ (490.00)	\$ 2,600.00
53401	\$ 810.00	\$ -	\$ -	\$ 810.00

Sub-total

\$ 11,790.00	\$ 899.21	\$ (490.00)	\$	\$ 12,199.21
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Land Use/Zoning

	Matter #	Fees	Costs	Credits	Sub-Total
Office of Planning & Development Services Misc.	1309	\$ 285.00	\$ 1.36	\$ -	\$ 286.36
Berg, Kenneth	36375	\$ 45.00	\$ 30.00	\$ -	\$ 75.00
Cheshire, Dee	37245	\$ 405.00	\$ 31.00	\$ -	\$ 436.00
Cheshire, Dee (2222 Gold Star Hwy)	43268	\$ 255.00	\$ -	\$ -	\$ 255.00
Groton Zoning/Wetland Enforcement - Misc.	43340	\$ 75.00	\$ -	\$ -	\$ 75.00
Berg, Kenneth - 0 Azalea Drive & 44 Hillcrest Road	48090	\$ 300.00	\$ -	\$ -	\$ 300.00
Community of Hope 120 Walker Hill Road	48460	\$ 2,595.00	\$ 8.63	\$ -	\$ 2,603.63
Whittle, Robert F, William T, & Richard A - 2nd Appeal	48788	\$ 1,770.00	\$ -	\$ -	\$ 1,770.00
Pirola, Peter & Diane	49686	\$ 30.00	\$ -	\$ -	\$ 30.00
Mayer, Robert & Mary Pat - 2nd Appeal	49691	\$ 60.00	\$ -	\$ -	\$ 60.00
Central Hall Document Review	49737	\$ 150.00	\$ -	\$ -	\$ 150.00
Sub-total		\$ 5,970.00	\$ 70.99	\$ -	\$ 6,040.99

Miscellaneous

	Matter #	Fees	Costs	Credits	Sub-Total
Miscellaneous (General)	1653	\$ 5,835.00	\$ 17.45	\$ -	\$ 5,852.45
Police Dept. /Miscellaneous	7852	\$ 150.00	\$ -	\$ -	\$ 150.00
Interpretation of City/GLPA Charter Sec of Hwy. App.	46330	\$ 30.00	\$ -	\$ -	\$ 30.00
Fusconi Cleaners Parcel Acquisition/Crystal Lk Road	48374	\$ 60.00	\$ -	\$ -	\$ 60.00
Sub-total		\$ 6,075.00	\$ 17.45	\$ -	\$ 6,092.45

Miscellaneous Litigation/Administrative Hearings

Sedensky, John - Administrative Appeal
Coughlin, Daniel & Linda d/b/a Married in Mystic
OPDS - Pettini Contracting Corp. - Arbitration

Matter #	Fees	Costs	Credits	Sub-Total
50910	\$ 1,200.00	\$ -	\$ -	\$ 1,200.00
51341	\$ 1,455.00	\$ -	\$ -	\$ 1,455.00
51403	\$ 2,805.00	\$ 5.03	\$ -	\$ 2,810.03
Sub-total	\$ 5,460.00	\$ 5.03	\$ -	\$ 5,465.03

Assessment Appeals

Miscellaneous Assessment Appeal Matters
Groton Long Point
Pfizer, Inc.
20 Academy Lane, LLC
Archland Property I, LLC
PPM Financial, LLC c/o R Patel
Mystic Manor Properties, LLC
Kohl's Dept. Stores, Inc.
Pfizer, Inc. Personal Property

Matter #	Fees	Costs	Credits	Sub-Total
1782	\$ 255.00	\$ -	\$ -	\$ 255.00
49522	\$ 8,685.00	\$ 837.40	\$ -	\$ 9,522.40
51561	\$ 240.00	\$ -	\$ -	\$ 240.00
52666	\$ 45.00	\$ -	\$ -	\$ 45.00
52818	\$ 195.00	\$ -	\$ -	\$ 195.00
52819	\$ 15.00	\$ -	\$ -	\$ 15.00
52820	\$ 30.00	\$ -	\$ -	\$ 30.00
52821	\$ 405.00	\$ -	\$ -	\$ 405.00
52840	\$ 225.00	\$ -	\$ -	\$ 225.00
Sub-total	\$ 10,095.00	\$ 837.40	\$ -	\$ 10,932.40

Tax Issues/Foreclosures**Miscellaneous Tax Collection/Foreclosure Matters**

	Matter #	Fees	Costs	Credits	Sub-Total
Liberty Investors Inc.	41088	\$ 15.00	-	-	\$ 15.00
Irvin, Jonathan	44735	\$ 1,410.00	-	-	\$ 1,410.00
Henk, LLC / Armstrong, Kathy	45330	\$ 600.00	\$ 350.00	-	\$ 950.00
Groton Village Condominiums	47736	\$ 90.00	-	-	\$ 90.00
Jones, Mose L. & Gayle B.	49166	\$ 30.00	-	-	\$ 30.00
Syragakis/213 Thames Inc. (213 Thames St.)	49989	\$ 75.00	-	-	\$ 75.00
Tavares, Steven A. [295 Benham Road]	51327	\$ 870.00	-	-	\$ 870.00
Velletri, Bruce F. & Laura J.	51407	\$ 150.00	-	-	\$ 150.00
Ilveto, Frederick (87 George Ave & Joe Ave)	52352	\$ 480.00	\$ 20.20	-	\$ 500.20
Lowe, Kevin M (146 Allen Street)	52499	\$ 555.00	-	-	\$ 555.00
Marguiles, Arthur (90 Meryl Court)	52500	\$ 285.00	-	-	\$ 285.00
Murphy, Glen Scot	52501	\$ 330.00	\$ 357.70	-	\$ 687.70
Ortega, Pablo (108 North Street)	52503	\$ 840.00	\$ 6.75	-	\$ 846.75
Stark, Michael S. (301 Gold Star Hwy)	52504	\$ 270.00	\$ 357.70	-	\$ 627.70
Khan, Richard (DECD)	52507	\$ 210.00	\$ 526.96	-	\$ 736.96
Ilveto, Frederick (Joe Avenue)	53233	\$ 15.00	-	-	\$ 15.00
Irvin, Jonathan E. (8 Linda Court)	53262	\$ 510.00	\$ 350.00	-	\$ 860.00
Blinn, Joseph	53270	\$ 885.00	\$ 350.00	-	\$ 1,235.00
Noank Shipyard	53461	\$ 150.00	-	-	\$ 150.00
Lowe, Estate of Kevin (23 Cutler Street)	53526	\$ 15.00	-	-	\$ 15.00
Lowe, Estate of Kevin (28 Quincy Court)	53611	\$ 240.00	\$ 200.00	-	\$ 440.00
Capone, Estate of John J.	53612	\$ 255.00	\$ 200.00	-	\$ 455.00
	53651	\$ 135.00	-	-	\$ 135.00
Sub-total		\$ 8,415.00	\$ 2,719.31	-	\$ 11,134.31

Public Works Department

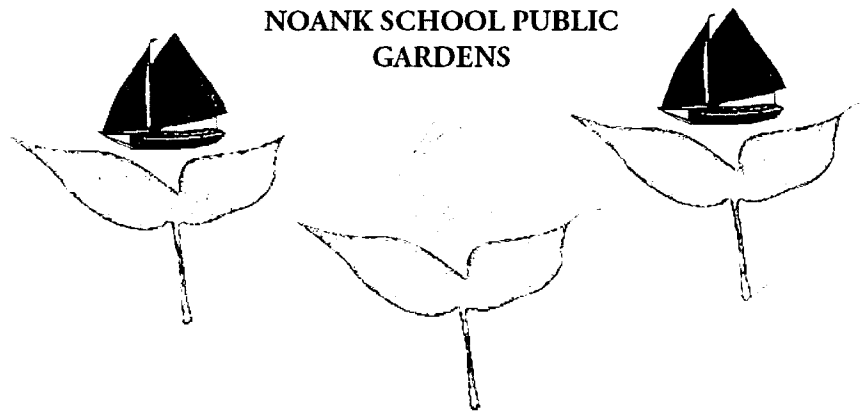
Miscellaneous	Matter #	Fees	Costs	Credits	Sub-Total
	9147	\$ 435.00	\$ -	\$ -	\$ 435.00
Sub-total		\$ 435.00	\$ -	\$ -	\$ 435.00

Workers Compensation

McClellan, Debra	Matter #	Fees	Costs	Credits	Sub-Total
Burke, Deborah L.	30328	\$ 15.00	\$ -	\$ -	\$ 15.00
Coreas, Norma A. (DOI 03-15-2011)	47948	\$ 292.50	\$ -	\$ -	\$ 292.50
Coreas, Norma A. (DOI 02-03-2012)	49615	\$ 300.00	\$ -	\$ -	\$ 300.00
Fleming III, William	49616	\$ 45.00	\$ -	\$ -	\$ 45.00
Figueroa, Magdalena M	50756	\$ 405.00	\$ -	\$ -	\$ 405.00
	53404	\$ 1,222.50	\$ 29.94	\$ -	\$ 1,252.44
Sub-total		\$ 2,280.00	\$ 29.94	\$ -	\$ 2,309.94

FINAL TOTAL

\$ 59,769.33



Noank School Public Gardens Rules and Regulations for 2016

I. Overview

Noank School Public Gardens (NSPG) is intended to be a beautiful, safe, and peaceful place for individuals to cultivate flowers and vegetables. The following set of rules and regulations have been designed to ensure:

- That the community garden is safe.
- That the community garden is a pleasant place to be and look at, for gardeners, neighbors, and the general public.
- Fairness and equity among the gardeners.

II. Who can rent a plot in the Community Garden?

- Individuals must be 18 years or older

III. Plot Rental, Registration, Fees

- Pre-registered/returning gardeners are assigned garden plots first. New gardeners will receive their assigned plots after first refusal of returning gardeners. (date TBD)
- Garden plots are issued on a year-to-year basis, season starting March 1st - February 28th the following year. (*2016 will begin ASAP)
- At the end of season, plots must be cleared and left the way they were found in the Spring.
- Gardeners in good standing have the option to renew their garden plot(s) for the following year no later than February 28th.
- Those who do not meet the registration deadline will forfeit gardening privileges and their plot will be re-assigned to a new gardener.
- If there are no vacant garden plots, prospective gardeners can add their name to a waiting list. When a plot becomes available, prospective gardeners will be contacted in order they registered.
- Gardeners who relinquish their plot may not directly transfer the plot to another gardener.

IV. Gardener Rules

- The NSPG Task Force has the duty of enforcing rules and making decisions based on the interest of the whole garden. They have authority to resolve conflicts, including refusing a plot to a gardener or dismissing current gardeners.
- Gardens and surrounding walkways must be kept free of weeds. Each gardener is responsible for the maintenance and upkeep of their garden plot and surrounding pathways
- Watering, weeding harvesting and any other garden related maintenance are the responsibility of the gardener.
- If you are unable to care for your plot for a time because of illness or vacation, ask a fellow gardener or the Task Force for help with weeding and harvesting. If your garden is not kept up, you will receive a warning. You will have ten days to fix the problem. If garden is not fixed, then a final warning will be issued. If the problem is not resolved in five days then garden is turned over to the Task Force. NO refunds will be given.
- All plots must be “naturally” grown. NO toxic chemicals. Natural pest management and fertilizer may be used. For example: neem oil, horticulture oil, insecticidal soap, compost, aged manure, composting teas, IF IN QUESTION ASK! Violation will result in your garden plot being turned over the Task Force, no warnings will be given.
- You must not practice any horticultural techniques that will affect adjacent plots including shading another plot or planting of invasive species. Example: Mints, strawberries, corn, sunflowers, etc. and perennials (unless perennials will be grown as annuals and discarded at the end of the renter’s term).
- A water tap is near the entrance of the Gardens.
- Please use watering cans or a bucket to water your plot. Make sure water is turned off after use.
- If you decide not to use your plot, please contact the Task Force so it may be reassigned. If plot is able to be reassigned, you will receive a refund. Plots must be planted in by June 1st or they will be reassigned (WITHOUT refund) unless arrangements have been made at the discretion of the Task Force.
- The garden is not available for commercial use; sale of your produce is forbidden.
- No pets in the garden plot area.
- No smoking.
- Shoes are recommended.
- Plots are open daily from sunrise to sunset. Please note, the Gardens are part of a neighborhood, please be respectful in terms of noise especially if you are working early or late in the day.
- Heavy machinery (electric or gas powered etc.) is prohibited in the Gardens. Hand tools are allowed yet should NOT be left unattended, and should not be dangerous in nature ie: hatchets, pick axes etc. IF IN QUESTION, ask.
- NSPG and the Task Force is NOT responsible for any personal property lost, stolen or damaged. This includes ALL plants, equipment and personal items.
- If you see anything illegal happening, please contact Groton Town Police at (860) 441-6712

If you have any questions, please feel free to email us at noankgardens@gmail.com
Happy Gardening!

Please join us for our Spring Exhibition
Painting and Mixed Media

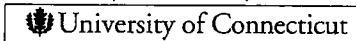
Diane Englander
Lynn Frink
Edeltraud Huller
Pamela Zagarenski

Julia Pavone & David Madacsi, curators

Opening Reception: Friday, April 29th, 6-8pm
with Bill Morrison & Joe McWilliams Jazz Duo



Branford House Mansion



Avery Point Campus, Groton, CT

Open to the public Sat. April 23rd - Sat. June 4th, 2016
Gallery Hours: Tues-Thurs, 9am-2pm, Fri- Sun 12:30-4:30pm

for info: 860-405-9052 www.averypointarts.uconn.edu

Spring Swing



**Saturday
May 21st
7 'til 9 pm**

\$30 Per Person/\$50 Per Couple*
Swing to the sounds of The Cartells
Champagne, Desserts & Door Prizes
(grand prize is a week in Florida!)
Benefit at the Bill Memorial Library
240 Monument Street, Groton
billmemorial.org or 860-445-0392



*advance ticket sale price

A special thanks to our sponsor, Ann McBride Real Estate

Ann McBride
Real Estate
860-445-0392

**You can send or drop your check by the Library or
purchase them online by clicking [here](#)**

You do not need to be present to win door prizes

Tickets will also be available at the door for
\$35 per person / \$60 per couple

Bill Memorial Library
240 Monument St., Groton, CT 06340 860-445-0392
www.billmemorial.org



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TOWN OF GROTON

PARKS AND RECREATION DEPARTMENT



MARK BERRY
DIRECTOR
MBERRY@GROTON-CT.GOV

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TELEPHONE (860) 536-5680 FAX (860) 536-5690
WWW.GROTON-CT.GOV WWW.GROTONREC.COM

April 7, 2016

Mayor Bruce Flax, and Town Councilors
Town of Groton
45 Fort Hill Rd.
Groton, CT 06340

RE: Groton 4th of July Parade

Dear Mayor Flax,

The Town of Groton cordially invites you to participate in our annual **4th of July Parade**. This year's parade theme is "**Connecticut's Submarine Century**" and it promises to be another popular event! This year the parade has added significance as we honor the 100th anniversary of the Subase by having Jewell Deen Brown, Sub Vet of WWII, serve as our Grand Marshal, numerous groups form the Subase participating and we'll be providing the public with their first view of the 20 replica submarines that will be placed on display in the CT Sub Trail. Thousands of people view the parade each year and your involvement helps make our celebration of America's greatest national holiday a success.

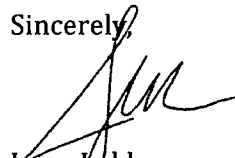
Day and Time
Monday, July 4, 2016
10:00 a.m.

Route
Along US Route 1 in Groton
Start - Poquonnock Plains Park
End - Groton Shopping Plaza

Please contact me if you would like to participate. In the past, other dignitaries have chosen to walk, to ride in a convertible or to participate along with others. I am happy to help make arrangements for a car if you desire. Please include a short biography to be used by the announcer on the reviewing stand if you will participate.

Final instructions and a listing of the line of march will be mailed or emailed to all participants two weeks prior to the parade, but if you have any questions in the meantime, please contact me at jlokken@groton-ct.gov or 860-536-5682.

I look forward to your participation!

Sincerely,

Jerry Lokken
Manager of Recreation Services

"SUBMARINE CAPITAL OF THE WORLD"



TOWN OF GROTON

POLICE DEPARTMENT



LOUIS J. FUSARO, JR.
CHIEF OF POLICE
LFUSARO@GROTON-CT.GOV

68 GROTON LONG POINT ROAD, GROTON, CONNECTICUT 06340
TELEPHONE (860) 441-6712 FAX (860) 441-6726
WWW.GROTON-CT.GOV

INFORMATIONAL MEETING CONCERNING BANK STREET AND ACADEMY LANE

The Traffic Authority has decided to delay making Bank Street and Academy Lane one-way to afford the opportunity to have further discussion with residents, businesses and others who would be impacted. We will be holding an informational meeting on Thursday, May 12, 2016 at 6:30 p.m. in CR #1 at the Town Hall Annex, 134 Groton Long Point Road.

Please know that it is the intent of the Traffic Authority to address traffic safety concerns in the most practical and efficient way. We welcome your input and look forward to discussing this further on May 12th.

GROTON TRAFFIC AUTHORITY

Mark R. Oefinger	Louis J. Fusaro, Jr.
TOWN MANAGER	CHIEF OF POLICE